

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.5,941/- towards payment of Xerox charges of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 29-Jan, 2020 to 28-Feb,2020 - Orders –Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 106**

**Dated: 11-03-2020**

**Read**

Bills received from M/s. Xerox India Limited, Hyderabad vide Invoice No.HYD\_FSM\_V\_86574, dated:28.02.2020.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,941/-(Rupees Five thousand nine hundred and forty one only) to M/s. Xerox India Limited, New Delhi towards Xerox charges being used in Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 29-Jan, 2020 to 28-Feb,2020.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.5,941/-(Rupees Five thousand nine hundred and forty one only) to M/s Xerox India Limited, New Delhi, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**

**DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Xerox India Limited, Hyderabad

Sf/Sc

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**